Work	Order	ID	<b>7220</b> 3
Wednesd	av July 20	201	1 7.50.5



Page 1

Wednesday, July	y 20, 2011 7:30:	53 AM									
Item ID: Revision ID:	D3508-9			Accept				s	etup Sta	rt	
Item Name:	Wearplate								Sto	p	
Start Date: Required Date:		Start Qty: 8.00 Req'd Qty: 8.00	!		Cust Item   Customer:	ID:				1 18811181 8:	1211 112 1121 1121
Reference:			1 188181 (811 188)								
Approvals:	Process Plan: QC:	$-\mathcal{H}$	Date/ <i> -07-3U</i> Date:	Tooling: SPC (Y/N):		ate:		R	tun Sta Sto		
Sequence ID/ Work Center I		peration escription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revisio	on Nbr						·			
D3508	Rev C										
100 Waterjet	FL	LOW WATER JET  Memo		0.00				B11-	8-9		-
FLOW CNC Water	iet	l-Cut as p Deburr if i	er Dwg D3508 □Dwg Rev necessary	□Prog Rev:_	□2-					C	
	Q	C2- Inspect parts off	machine FAI/FAIB	0.00				\Z\	-8-9		
QC Quality Control		Memo		0.00							
120	Q	C8- Inspect parts - se	econd check	0.00	lactu			617	`		·
QC  Quality Control		Memo		0.00 G W	los ly			TIZ	<i>)</i>		

W/O:			V	ORK ORDE	R CHANGE	ES		•	**************************************	,
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	_									
Part No:		PAR #:	Fault Ca	tegory:		NCR: Yes	No DO	QA:	_ Date: _	
		esolution:								
NCR:		V	VORK OR	DER NON-C	ONFORMA	NCE (NC	R)	to Taran		
DATE	STEP	Description of NC	In this I	Corrective A				ication	Approval	Approval
		Section A	Initial Chief Eng		<b>Description</b> Chief Eng	Sign Date		ction C	Chief Eng	QC Inspector
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:										

#### Work Order ID 72203

Wednesday, July 20, 2011 7:50:53 AM



Page 2

Item ID:

D3508-9

Accept

Setup Start



**Revision ID:** 

Item Name: Wearplate

**Start Date:** 

7/19/2011 Required Date: 7/26/2011 Start Qty: 8.00

Req'd Qty: 8.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date:

Date:\_\_\_\_\_ Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Start Run

Stop

Stop



Sequence ID/

**Work Center ID** 

130

Brake NC Brake NC

NC BRAKE

Operation

Description

Memo

Memo

0.00

0.00

Deburr and form on brake using DT8326 and DT8261as per Dwg D3508

**Tool ID** 

Tool # Plan

Accept Code **Qty** 

Reject Qty

Reject Insp. Number Stamp

in B 1108 12

140

150

Quality Control

QC5- Inspect part completeness to step on W/O

Swocker

Grey Sandtex(Ref:4.3.5.6) per OSI005 4.3

0.00

Powdercoat

Powder Coating

W 11538

□OVEN TEMPERATURE:

FINISH TIME:

12x / m/ 11/08/15

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W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHAP	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cated	lorv-	NCI	R. Ves N	do <b>DO</b>	Δ-	Date:	
		solution:								
NCR:			WORK ORDE	R NON-CONFORM	IANCE	(NCR)				
DATE	STEP	Description of NC			ction B	0: 0		cation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	ion C	Chief Eng	QC Inspector
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#### Work Order ID 72203

Wednesday, July 20, 2011 7:50:53 AM



Page 3

Item ID:

D3508-9

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Wearplate

Start Date:

7/19/2011 Start Oty: 8.00

Required Date: 7/26/2011

Reg'd Oty: 8.00



Cust Item ID: **Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Reject

Reject Insp.

Work Center ID

160

Sequence ID/

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

Tool ID

Tool # Plan Code

Accept Otv

Qty

Number Stamp

Quality Control

170

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

0.00

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	_ Date: _	
	Re	esolution:	Disposition	:	_ QA: N/C C	losed:		Date: _	
NCR:	•	,	WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Secti Action Description Chief Eng	on B Sign Date	& Sect	<b>cation</b> ion C	Approval Chief Eng	Approval QC Inspector
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#### **Picklist Print**

Wednesday, July 20, 2011 7:51:01 AM

Work Order ID: 72203

Parent Item: D3508-9

Parent Item Name: Wearplate



Start Date: 7/19/2011

Required Date: 7/26/2011

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev:A New Issue 07.06.12

EC IPP Rev:B Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No		100	sf	110.0630		3.511579	6	12.00	
									(B)	1-8-9		

304/316 .040 Sheet

Location	Loc Qty	Loc Code		
MAT020	110.063		<del></del>	(5)
116623	0.2			(12)
117550	9.363			
117933	100.5		118400	
118400				

Page 1

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Dat	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		,							
Part No	•	PAR #:	Fault Cat	egory:	NCR: Ye	s No	DQA:	Date: _	
	R	esolution:	Dispositi	on:	QA: N/C	Closed	<b>:</b>	Date: _	
NCR:			WORK ORE	DER NON-CONFORM	ANCE (N	CR)			
		Description of NC		Corrective Action Sec	tion B	V	erification	Approval	Approval
DATE	STEP	Section A	<b>Initial</b> Chief Eng	Action Description Chief Eng	Sig Da	n &	Section C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	12203
Description: Wearplate	Part Number:	D3508-9
Inspection Dwg: D3508 Rev: C		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

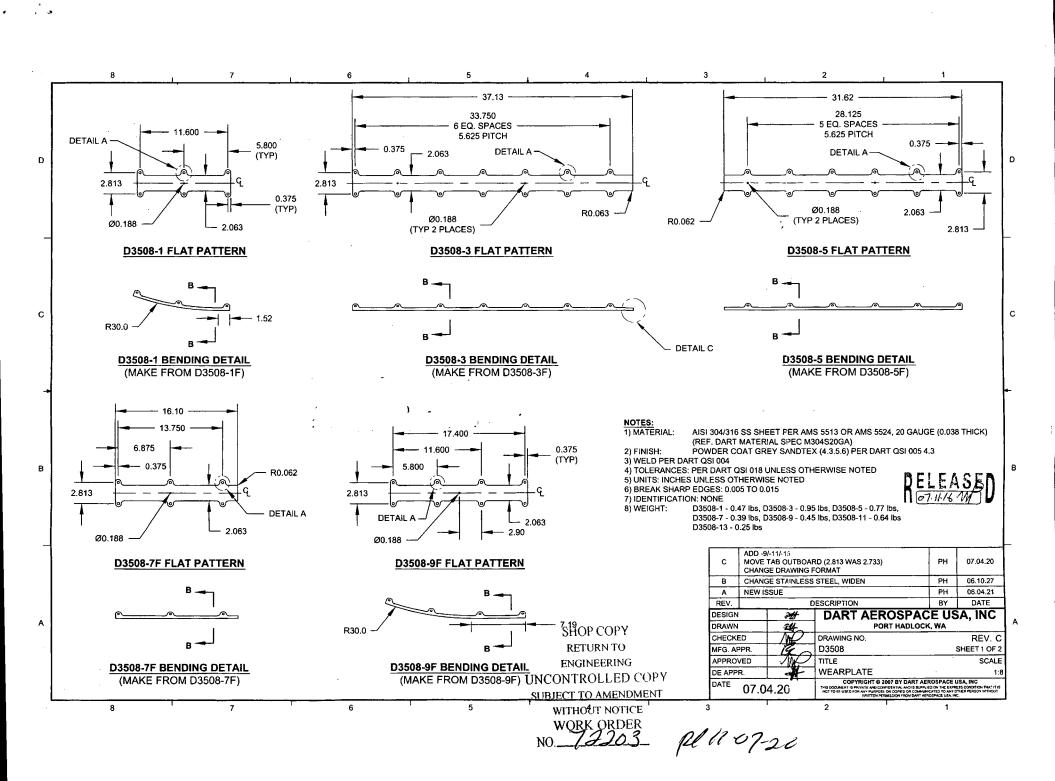
X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.063	+/-0.010	820.6	9		V 1802	_
2.813	+/-0.010	2.814	7		V	
0.375	+/-0.010	.374	>		V	
2.90	+/-0.030	2,90	>		V	
5.800	+/-0.010	068,2	~		T 1801	
11.600	+/-0.010	11.600	0		7	
17.400	+/-0.010	17,400	>		7	
Ø0.188	+0.005/-0.001	691.	7		V	
0.300	+/-0.010	306.	>		V	
0.300	+/-0.010	.304	<b>x</b> .		V	
0.038	+/-0.010	,635	×		V	

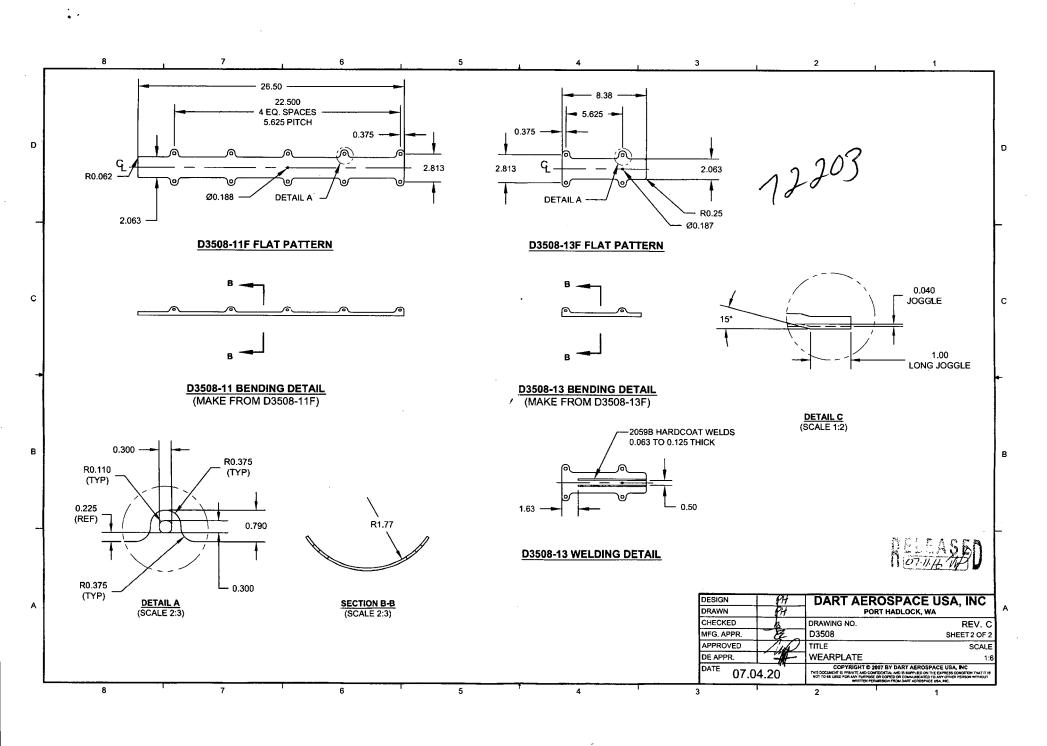
Measured by:	Audited by:	Prototype Approval:	N/A
Date: 11-9-8	Date: 10/08 11	Date:	N/A

Rev	Date	Change	Revised	by 🔥	Approved
Α	08.07.24	New Issue	KJ/DD	of the	<i>X</i>
	•				•

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:		PAR #:	Fault Cat	egory:	NCR: Yes No DQA: Date:							
	R	esolution:	Dispositi	on:	_ QA: N/C Cld	osed:						
NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NCR	)						
DATE	STEP	Description of NC Section A		on B	Verification		Approval	Approval				
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector			
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W/O:		WORK ORDER CHANGES										
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No:		PAR #:	Fault Cat	NCR: Yes	NCR: Yes No DQA: Date:							
	Re	solution:	Disposit	on:	_ QA: N/C Cld	sed:	Date:					
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCR	)			•			
DATE	STEP	Description of NC Section A		on B	Verific	cation	Approval	Approval				
			Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector			
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W/O:			WC	RK ORDER CHANGI	ES	•				
DATE	STEP	PROCEDURE CHANGE			Ву	ם	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Cate	NCR: Yes No DQA: Date:						
			Disposition: Q		_ QA: N/C	QA: N/C Closed: Date:				
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NO	CR)				
DATE	STEP	Description of NC Section A	Corrective Action Section E			Sign & Verification		ation	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sigi Da		Section	on C	Chief Eng	QC Inspector
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